

PRUPDT00
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Thu Dec 15, 2022 11:41 AM
PAID THROUGH 12/11/2022
CALENDAR 12/2022, FISCAL 12/2022 DATES 12/11/2022 -- 12/20/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3921
2ND PAY MAR/JUN/SEP/DEC

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C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	16.30	.00	.00	.00	19.60	1224.68	.00	.00	.00	1305.20	406.20
102 POLICE	390.90	.00	.00	.00	412.40	9656.87	.00	.00	.00	10131.64	2144.23
103 FIRE	226.00	.00	.00	.00	314.00	2861.90	.00	.00	.00	3917.90	.00
104 STREET	257.00	.00	.00	.00	344.50	5685.01	.00	.00	.00	7463.52	1144.43
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	20.00	.00	.00	.00	22.00	337.80	.00	.00	.00	371.58	430.98
232 WATER-DISTRIBUT	253.52	.00	.00	.00	264.52	2414.53	.00	.00	.00	2618.51	503.12
233 WATER-COMM& GEN	71.04	.00	.00	.00	85.54	2425.06	.00	.00	.00	2744.74	.00
331 ELECTRIC-PROD	529.50	.00	.00	.00	576.00	7467.30	.00	.00	.00	8576.00	1449.31
332 ELEC-DISTRIBUTI	639.71	.00	.00	.00	690.21	9287.81	.00	.00	.00	10580.32	2804.54
333 ELECTRIC-COMM	92.21	.00	.00	.00	114.28	4652.84	.00	.00	.00	5123.11	199.12
533 SEWER-COMM & GE	23.05	.00	.00	.00	31.93	724.02	.00	.00	.00	906.81	.00
534 SEWER-TREATMENT	203.77	.00	.00	.00	213.77	1607.80	.00	.00	.00	1791.48	.00
2601 REC - GEN	27.50	.00	.00	.00	27.50	412.50	.00	.00	.00	412.50	.00
5102 OT GEN POLICE	.00	24.00	.00	.00	24.00	.00	793.11	.00	.00	793.11	.00
5104 OT GEN STREET	.00	1.00	.00	.00	1.00	.00	35.36	.00	.00	35.36	.00
5232 OT WATER DIST	.00	13.75	.00	.00	13.75	.00	440.22	.00	.00	440.22	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	257.13	.00	.00	257.13	.00
5332 OT ELEC DIST	.00	9.50	.00	.00	9.50	.00	378.02	.00	.00	378.02	.00
5333 OT ELEC COMM/GN	.00	4.50	.00	.00	4.50	.00	154.56	.00	.00	154.56	.00
5534 OT SEWER TREAT	.00	10.75	.00	.00	10.75	.00	359.55	.00	.00	359.55	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	237.50	.00	.00	.00	.00	118.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	598.66
TOTAL	2750.50	68.50	.00	.00	3422.25	49236.64	2417.95	.00	.00	58958.53	9680.59